

Qty Purchase Agreement QPA Number		Page
0000000000000000000013908		1 of 2
Requisition Nbr.:	Road Salt	
Effective Date:	08/01/2015	
Expiration Date:	07/31/2016	
Agency Number:		
Facility:	ASA-15-082	
Vendor ID:	0000001589	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

Line Number	Quantity	UNIT	Article and Description	Unit Price
	This is an award of a Quantity Purchase Agreement for Road Salt.			
	The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.			
	Quantities are estimates and could be more or less.			
1	99,999,999.00	STN 000000000100240485	Salt, Untreated, Greenfield-District 30, Locals, Delivered	73.8100
2	99,999,999.00	STN 000000000100240486	Salt, Untreated, Seymour-District 50, Locals, Delivered	72.6300
3	99,999,999.00	STN 000000000100240487	Salt, Treated, Crawfordsville-District 10, INDOT & Other State Agencies, Delivered	87.5500
4	99,999,999.00	STN 000000000100240488	Salt, Treated, Crawfordsville-District 10, INDOT & Other State Agencies, Delivered, Early Fill	88.6200
5	99,999,999.00	STN 000000000100240489	Salt, Treated, Crawfordsville-District 10, Locals, Delivered	86.6600
6	99,999,999.00	STN 000000000100240490	Salt, Treated, Fort Wayne-District 20, Locals, Delivered	84.4800
7	99,999,999.00	STN 000000000100240491	Salt, Treated, Greenfield-District 30, INDOT & Other State Agencies, Delivered	89.1400
8	99,999,999.00	STN 000000000100240492	Salt, Treated, Greenfield-District 30, INDOT & Other State Agencies, Delivered, Early Fill	89.7500
9	99,999,999.00	STN 000000000100240493	Salt, Treated, Greenfield-District 30, Locals, Delivered	79.9100
10	99,999,999.00	STN 000000000100240494	Salt, Treated, LaPorte-District 40, Locals, Delivered	79.9100
11	99,999,999.00	STN 000000000100240495	Salt, Treated, Seymour-District 50, INDOT & Other State Agencies, Delivered	89.4600
12	99,999,999.00	STN 000000000100240496	Salt, Treated, Seymour-District 50, Locals, Delivered	84.8100
13	99,999,999.00	STN 000000000100240497	Salt, Treated, Vincennes-District 60, INDOT & Other State Agencies, Delivered	92.3900
14	99,999,999.00	STN 000000000100240498	Salt, Treated, Vincennes-District 60, Locals, Delivered	87.9700

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

Qty Purchase Agreement QPA Number	Page
0000000000000000000013908	2 of 2
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2015	
Expiration Date: 07/31/2016	
Agency Number:	
Facility: ASA-15-082	
Vendor ID: 0000001589	
<hr/>	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		